

BARBARA MCEL FRESH

Aug 18

CH First Name Exactly Matches 'Barbara'  
CH Last Name Exactly Matches 'Mcelfresh'  
Company Name Berkeley County Government  
Post Date Between 2018-08-01 00:00:00 and 2018-08-31 23:59:59  
Report Owner MCEL FRESH, BARBARA WISE  
Report Time 2018-09-04 10:59:04

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Transaction Type	Purchase Date	Tax Status	Item Total	Item GL Combination
5622	TXN00113428	OMNI HILTON HEAD OCNFR	SC	08/02/2018	One of: Misc Credit or Misc Debit or Purchase or Payment	07/31/2018	Sales tax paid	421.26	4130155392
5622	TXN00113776	FREDPRYOR CAREERTRAC	KS	08/09/2018		08/08/2018	Nontaxable	149.00	4130155151
5622	TXN00113776	FREDPRYOR CAREERTRAC	KS	08/09/2018		08/08/2018	Nontaxable	149.00	4310755151
5622	TXN00113964	WALMART GROCERY	AR	08/14/2018		08/13/2018	Sales tax paid	69.97	4130155601
5622	TXN00114394	FREDPRYOR CAREERTRAC	KS	08/24/2018		08/23/2018	Nontaxable	128.00	4130155151
Report count:	5							917.23	

Barbara Mcelfresh



P-CARD RECEIVED

DATE: 9/5/18

BY: McKnots

RECEIVED

SEP 05 2018

FINANCE DEPT.